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Cc: Lamparello, Dawn Monsen[Dawn.Lamparello@klgates.com]; La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]; Conahan, Kathy[Kathy.Conahan@klgates.com]
From: Garcia, Tara C
Sent: Thur 1/21/2016 7:40:57 PM
Subject: LPRSA - RI/FS and River Mile 10.9 Trust invoices (1 of 1)
[LPRSA Invoice 152205 August '15 RI FS Trust Services.pdf](#)
[RM 10.9 Removal Action Invoice 152236 August '15.pdf](#)
[Cooperating Parties Group 10752 12 31 2015.PDF](#)
[NW#493269#v1lprsa - 01212016 rifs claim certificates for dmi and mab.PDF](#)
[NW#493268#v1lprsa - 012116 rm 10.9 claim certificates for dmi and mab.PDF](#)
[Cooperating Parties Group 10751 12 31 2015.PDF](#)

Sarah and Jennifer:

Attached please find the following RI/FS Trust invoices for your review and approval:

1. mab.environmental, LLC invoice no.: 10751 covering RI/FS Technical support services provided during December 2015 to the CPG; and
2. de maximis, inc. invoice no.: 152205 covering RI/FS Project Coordination services provided during August 2015.

Also attached please find the following RM 10.9 invoices for your review and approval:

1. mab.environmental, LLC invoice no.: 10752 covering River Mile 10.9 Technical support services provided during December 2015 to the CPG; and
2. de maximis, inc. invoice no.: 152236 covering River Mile 10.9 Removal Action Project for services provided during August 2015.

In accordance with the RI/FS and River Mile 10.9 Trust Agreements and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS and River Mile 10.9 Trust Fund

Trustee, U.S. Bank, for payment from the RI/FS and River Mile 10.9 Trust Funds.

Thanks,

Tara



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